2. A menument Modification No. 2017/10/20  6. Issued By Code SCATT 1. Code SCATT 1. Administered By (If other than Item 6) Code SCATT 1. Code SCATT 1. Administered By (If other than Item 6) Code SCATT 1. Code SCATT 1. Administered By (If other than Item 6) Code SCATT 1. Code SCATT 1. Administered By (If other than Item 6) Code SCATT 1. Code SCATT 1. Administered By (If other than Item 6) Code SCATT 1. Cod	AMENDMENT OF SOLICITATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 7	
U.S. AND TRACON LONG   SOURCE   SOURC	2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R				(If applicable)
DOES, DRETOVALENCE  PORT PLACE ABORD  PORT PORT PORT PORT PORT PORT PORT PORT	P00031	2007JUL20	SEE SCH	EDULE			
MORATE AND AREA (1860) 174 - 1869 999  MARKER AND AREA (1860) 175 - 1869 999  MARKER (1860) 175 - 1869 999  MARKER AND AREA (1860) 175 - 1869 999  MARKER AND AREA (1860) 175 - 1869 999  MARKER (1	6. Issued By	Code W56HZV			than Item 6)		Code S0107A
MARTINE PROJECTION   1986   1987	U.S. ARMY TACOM LCMC		DCMA HUNTSV	LLE			
### REPORT NOW ADDRESS.   ALL 35899-0001   MATERIA PLANEAGE ASSESSMENT   MATERIA POSTS 108   SPECIAL PROMOTEOR   MATERIA POSTS 108   SPECIAL				)5, SUITE	301		
SCD   PAS NORE   ADP PT NO0318					25000 0001		
SCD   PAS 500E   ADP PT 1000318			REDSTONE ARS	SENAL, AL	35898-0001		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  D83 T457 & DEEDON WARMARDENT, 200.  D84 T457 & DEEDON WARMARDENT, 200.  D85 T457 & DEEDON WARMARDENT, 200.  D85 Dated (See Hem 11)  D85 Dated (See Hem 11)  D85 Dated (See Hem 11)  D85 Dated (See Hem 12)  D85 Dated (See Hem 13)  D85 Dat							
PBB Dated (See Rem 11)	EMAIL: PAMELA.J.THORNTON@US.ARMY.MI	L	5	SCD C	PAS NONE	ADP 1	РТ но0338
### PROPERTY LIKE, AL 35805-1937  ### PR	8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
### HINTSVILLE, AL 38805-1957  ### BOSINESS: Large Business Performing in U.S.    Type Business Performing in U.S.   10A. Modification Of Contract/Order No.	DRS TEST & ENERGY MANAGEMENT, INC.						
THE BUSINESS: Large Business Performing in U.S.   Took   DARGOT-02-0-0565   DARGOT-02-0-0565   DARGOT-02-0-0565   DR. Darge Clearly Code   DARGOT-02-0-0565   DR. Darge Clearly Clea					9B. Dated (See	Item 11)	
Type RUSINESS: Large Bulainess Performing in U.S.    Dode 24282   Facility Code   108. Dated (See Hem 13)	HUNTSVILLE, AL 35805-1957						
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers   is extended,   is not extended,   is not extended,   is not extended.   is not ex				X	10A. Modificat	tion Of Contract	t/Order No.
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers   is extended.   is not extended.   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation and amended by one of the following methods: (a) By completing licens a fault. S, and returning   copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEN IT THE PLACE DESIGNATED FORT THE PLACE FORT THE PLACE FORT THE PLACE FOR THE RECEIPT OF OFFERS FORT TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each elegram or letter, p					DAAE07-02-C-	L065	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers   is extended,   is not extended.   is not extended.   Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment or each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALLIRE OF VOTIOR ACKNOWLEDGMENT 10 BE RECEIVED ATT THE FLACE DESIGNATED FORTH ITE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire change and pict arrivedy submitted, such change and fire advanced to the solicitation and this amendment, and is received prior to the opening hour and date specified.    Accounting And Appropriation Data (If required) Payment will be nade by Electronic Purels Transfer   Table Mod Core:   St. St. Mar.   Modifies   The Contract/Order No.   As Described in Item 14.	TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers   is extended.   is not ex	Code 24290 Facility Code			7	,		
Sextended,   is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning	11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF SO	OLICITATION	S	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing items 8 and 15, and returning copies of the amendments; (b) By acknowledge precipit of this amendment on method for submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALLURE OF YOUR ACKNOWLEDMENT TO BE RECEIPTO PO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by belegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting And Appropriation Data (If required) Payment will be used by Electronic Funds Transfer	The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
(a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALUER OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by vitue of this amendment you desire change and relevely provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting and Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACEBS: AS BET INCREASE; (2174, 348.00  13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  It Modifies The Contract/Order No. As Described In Item 14.  14. A. This Change Order is Issued Pursuant To:  The ContractOrder No. In Item 10A.  15. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  26. C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Sutual Agreement  17. D. Other (Specify type of modification and authority)  18. EMPORTANT: Contractor is not.  27. Is required to sign this document and return copies to the Issuing Office.  18. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  28. EXCOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. Name And Title Of Signer (Type or print)  MICHARL. CIONI M	is extended, is not extended.						
offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIFED AT THE PLACE DESIGNATED FOR THE RECEIFE TO FOFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer Accounting And Appropriation Data (If required) Payment to Hondrick of Contract/Order No. As Described In Hem 14.  13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  It Modifies The Contract/Order No. As Described In Hem 14.  14. The Contract/Order No. In Hem 104.  15. A This Change Order is Issued Pursuant To:  16. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)  17. Set Forth In Item 14. Pursuant To The Authority of FAR 43.103(b).  18. The Solve Numbered Contract/Order Is No. In Hem 104.  19. Other (Specify type of modification and authority)  19. Other (Specify type of modification and authority)  19. Other (Specify type of modification and authority)  19. Other (Specify type of modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  20. Other (Specify type of modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  20.	Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	the following methods:
ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If By vitue of this amendment you delter already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.    Accounting And Appropriation Data (If required)   Payment will be made by Electronic Funds Transfer							
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer  ACRIN: A MET INCREASE: \$174,340.00  EXEMPLY MODE CODE:   13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.  A This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 104.  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)  Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement  D. Other (Specify type of modification and authority)  E. MPORTANT: Contractor  is not,  is required to sign this document and return  copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. Name And Title Of Signer (Type or print)	, , , , , , , , , , , , , , , , , , ,	0					
change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRES AD NET INCREASES \$174,340.00  13. THIS TIEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.  A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement  D. Other (Specify type of modification and authority)  E.IMPORTANT: Contractor is not, is not, is required to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. Name And Title Of Signer (Type or print)  MICHAEL, CIONI MICHAEL,							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACENT AJ NET INCREASE: \$174,340.00	change may be made by telegram or letter, p	orovided each telegram or	letter makes referenc	e to the so	licitation and tl	his amendment,	and is received prior to the
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS   It Modifies The Contract/Order No. As Described In Hem 14.     A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.     B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)     Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).     C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement     D. Other (Specify type of modification and authority)     E. IMPORTANT:   Contractor			1 1 =1 :				
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 19A.   B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)   Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).   C. This Supplemental Agreement Is Entered Into Pursuant To Authority of FAR 43.103(b).   D. Other (Specify type of modification and authority)   D. Other (Specify type of modification and authority)   D. Other (Specify type of modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)   SEE SECOND PAGE FOR DESCRIPTION   See SECOND PAGE FOR DESCRIPTION	ACRN: AJ NET INCREASE: \$174,340.00	<b>Juireu)</b> Payment Will be	e made by Electron	ic Funas	Transfer		
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 19A.   B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)   Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).   C. This Supplemental Agreement Is Entered Into Pursuant To Authority of FAR 43.103(b).   D. Other (Specify type of modification and authority)   D. Other (Specify type of modification and authority)   D. Other (Specify type of modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)   SEE SECOND PAGE FOR DESCRIPTION   See SECOND PAGE FOR DESCRIPTION							
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement  D. Other (Specify type of modification and authority)  E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. Name And Title Of Signer (Type or print)  MICHAEL L. CIONI MICHAEL C. CIONI MIC						DERS	
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement  D. Other (Specify type of modification and authority)  E. IMPORTANT: Contractor	A. This Change Order is Issued Pursua		100 OTUCE 1100 FIS DCS	crisca in		anges Set Forth	In Item 14 Are Made In
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).   X				1	.1 1		
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. Name And Title Of Signer (Type or print)    16A. Name And Title Of Contracting Officer (Type or print)   MICHAEL L. CIONI				hanges (su	ich as changes i	n paying office,	appropriation data, etc.)
E. IMPORTANT: Contractor is not, is nequired to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI  MICHAEL L. CIONI  MICHAEL L. CIONIEUS. ARMY. MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/  (Signature of Person authorized to sign)  (Signature of Contracting Officer)	X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	t		
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)    Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.    15A. Name And Title Of Signer (Type or print)   16A. Name And Title Of Contracting Officer (Type or print)   MICHAEL L. CIONI   MICHAEL L. CIONI   MICHAEL L. CIONI   MICHAEL CIONI@US.ARMY.MIL (586)574-7070   15B. Contractor/Offeror   15C. Date Signed   16B. United States Of America   16C. Date Signed	D. Other (Specify type of modification a	and authority)					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI  MICHAEL L. CIONI  MICHAEL C. CIONI  MICHAEL C. CIONI  MICHAEL C. GONI  MICHAEL GO	E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn	c	opies to the Issu	ing Office.
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI  MICHAEL L. CIONI  MICHAEL L. CIONI  MICHAEL CIONI@US.ARMY.MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ (Signature of person authorized to sign)  2007JUL20	14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	e feasible.)
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI  MICHAEL L. CIONI  MICHAEL L. CIONI  MICHAEL CIONI@US.ARMY.MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ (Signature of person authorized to sign)  2007JUL20	SEE SECOND PAGE FOR DESCRIPTION						
and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ (Signature of person authorized to sign)  (Signature of Contracting Officer)	DEE DECOMD THEE TON DEBONITION						
and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ (Signature of person authorized to sign)  (Signature of Contracting Officer)							
and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ (Signature of person authorized to sign)  (Signature of Contracting Officer)							
and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ (Signature of person authorized to sign)  (Signature of Contracting Officer)							
and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI MICHAEL L. CIONI MICHAEL. CIONI@US. ARMY. MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ (Signature of person authorized to sign)  (Signature of Contracting Officer)							
and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ (Signature of person authorized to sign)  (Signature of Contracting Officer)							
and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)  MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070  15B. Contractor/Offeror  15C. Date Signed  By /SIGNED/ (Signature of person authorized to sign)  (Signature of Contracting Officer)	Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	retofore change	ed, remains uncl	hanged and in full force
MICHAEL L. CIONI MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070  15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed  By /SIGNED/ (Signature of person authorized to sign) (Signature of Contracting Officer)							
15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed  By /SIGNED/ 2007JUL20 (Signature of person authorized to sign)	15A. Name And Title Of Signer (Type or print)	)	MICHAEL L	. CIONI			r print)
By /SIGNED/ 2007JUL20 (Signature of person authorized to sign) (Signature of Contracting Officer)	15R Contractor/Offeren	15C Data Star - J				)574-7070	16C Data Signad
(Signature of person authorized to sign) (Signature of Contracting Officer)	13D. COMFACIOF/OHEFOF	15C. Date Signed	10B. United	states Of	America		10C. Date Signed
1 0	(0)	_					2007JUL20
THE CONTRACT OF THE PARTY OF TH	(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o			 

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00031

Page 2 of 7

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:

Hybrid Electric (HE) HMMWV Program.

Incorporate Work Directive DRS-0010 Rev. 003, and provide funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$8,148,682.93
NEGOTIATED VALUE THIS ACTION: \$ 174,340.00
TOTAL NEGOTIATED CONTRACT VALUE: \$8,323,022.93

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$8,148,682.93
OBLIGATED AMOUNT THIS ACTION: \$ 174,340.00
TOTAL OBLIGATED CONTRACT AMOUNT: \$8,323,022.93

- 1. This is a bilateral modification.
- 2. The purpose of this modification P00031 is to incorporate Work Directive DRS-0010 Rev. 003, and provide funding.
- 3. Incorporate WD DRS-0010, Rev. 003: WD DRS-0010, Rev. 003, is hereby incorporated at an increase in the negotiated total value of \$174,340.00. (This includes increase in fully burdened labor at an estimated amount of \$89,886.00 and increase in fixed fee of \$7,595.00; fully burdened material at an estimated amount of \$53,309.00 and fixed fee of \$3,597.00; and travel at an estimated amount of \$19,953.00).
- 4. Funding:
- a. CLIN 1001 (labor) is increased by the negotiated value of \$97,481 from \$297,617.00 to \$395,098 and SubCLIN 100102 is established in the amount of \$97,481.00.
- b. CLIN 1002 (material) is increased by the negotiated value of \$56,906.00 from \$50,283.00 to \$107,189.00 and SubCLIN 100202 is established and funded in the amount of \$56,906.00.
- c. CLIN 1003 (travel) is increased by the negotiated value of \$19,953.00 from \$10,414.00 to \$30,367.00 and SubCLIN 100302 is established and funded in the amount of \$19,953.00.
  - d. As a result of the above, WD DRS-0010, Rev. 003 is fully funded in the amount of \$174,340.00.
- 5. As a result of this Modification P00031, the total negotiated contract value is increased by \$174,340.00 from \$8,148,682.93 to \$8,323,022.93; the total obligated amount is increased by \$174,340.00 from \$8,148,682.93 to \$8,323,022.93.
- 6. Except as provided herein, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0031 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00031

**Page** 3 **of** 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	The following CLINs, 1001 (labor), 1002 (material), and 1003 (travel) together constitute the total effort for WD DRS-0010.				
	The total negotiated value of WD DRS-0010, is as follows:				
	Estimated Cost: \$ 495,496.00  Fixed Fee: \$ 37,158.00  Total Cost: \$ 532,654.00				
	(End of narrative A002)				
1001	HE-HMMWV WD-0010 LABOR	1	LO		\$395,098.00
	NOUN: HE-HMMWV UPGRADES-LABOR SECURITY CLASS: Unclassified				
	CLIN 1001 has been established to fund estimated LABOR cost and fee for approved Work Directive No. DRS-0010				
	The current negotiated value of CLIN 1001 is as follows:				
	Estimated Cost: \$ 364,284.00 Fixed Fee: \$ 30,814.00 Total Cost: \$ 395,098.00				
	The total OBLIGATED amount for CLIN 1001 is: \$395,098.00				
	(End of narrative B003)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         QUANTITY         DATE           001         1         30-SEP-2008				
	\$ 395,098.00				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00031

Page 4 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	HE-HMMWV WD-0010 LABOR  PRON: R362C145R3 PRON AMD: 03 ACRN: AH  AMS CD: 63300544100 (AMOUNT: \$ 297,617.00)				
100102	HE-HMMWV WD-0010 LABOR  PRON: R372C303R3 PRON AMD: 01 ACRN: AJ  AMS CD: 63300544100 (AMOUNT: \$ 97,481.00)				
1002	HE-HMMWV  NOUN: HE-HMMWV UPGRADES-MATERIAL  SECURITY CLASS: Unclassified	1	LO		\$ 107,189.00
	CLIN 1002 has been established to fund estimated MATERIAL cost and fee for approved Work Directive No. DRS-0010  The current negotiated value of CLIN 1002 is as follows:  Estimated Cost: \$ 100,845.00 Fixed Fee: \$ 6,344.00 Total Cost: \$ 107,189.00  The total OBLIGATED amount for CLIN 0102 is: \$107,189.00  (End of narrative B003)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL PERF COMPL OUNTITY DATE ON 1 30-SEP-2008  \$ 107,189.00				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00031

Page 5 of 7

DOUGLE SECOLATION PRONT AND AND AND ADDRESS AND ADDRES	ITEM NO	SUPPLIES/SERVICES SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AMS CD: 63300544100 (AMOUNT: \$ 50,283.00)  HE-MARKER  PRON: 8372530183 PRON AMD: 01 ACRN: A7 AMS CD: 63300544100 (AMOUNT: \$ 56,966.00)  INCOM: ME-MARKER  NOUN: ME-MARKER  CLIN 1003 has been established to fund earliented TRAVRI. cost for approved Work Directive No. PRE-0010  The surrent negotiated value of CLIN 1003 is an follows:  Tetal Estimated Cost: \$ 30,367.00  PRE is not applicable to travel.  The total OMLIGATED amount for CLIN 1003 is: 330,367.00  [End of narrative M003]  Inspection and Acceptance INSPECTION: Destination  Delivaries or Performance DLYR SCH.  END. CHARTY DATE  001 1 30-SMC-2008  8 30,367.00  INSPECTION: Destination ACCEPTANCE: Destination  Belivaries or Performance DLYR SCH.  END. CHARTY DATE  001 1 30-SMC-2008  8 30,367.00	100201	HE-HMMWV				
PRON: R372C303R3 PRON AMD: 01 ACRN: AJ  AMS CD: \$3300544100 (AMOUNT: \$ 56,906.00)  HE-BRMWY 1 1 LO  NOUN: HE-HMMOV UPGRADES-TRAVEL SECURITY CLASS: Unclassified  CLIN 1003 has been established to fund estimated TRAVEL cost for approved Work Directive No. DRS-0010  The current negotisted value of CLIN 1003 is as follows:  Total Estimated Cost: \$ 30,367.00  FEE is not applicable to travel, The total OBLIGATED amount for CLIN 1003 is: \$30,367.00  (End of narrative B003)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVW SCE PERF COMPL BEL CD QUANTITY DATE 001 1 30-SEP-2008  \$ 30,367.00  INCLEDEMBLY PRON: R362C145R3 PRON AMD: 03 ACRN: AH		AMS CD: 63300544100				
PRON: R372C303R3 PRON AMD: 01 ACRN: AJ  AMS CD: G3300544100 (AMOUNT: \$ 56,906.00)  1003  HE-HMOWN UPGRADES-TRAVEL SECURITY CLASS: Unclassified  CLIN 1003 has been catablished to fund estimated TRAVEL cost for approved Work Directive No. DRS-0010  The current negotiated value of CLIN 1003 is as follows:  Total Estimated Cost: \$ 30,367.00  FEE is not applicable to travel.  The total CHIGATED amount for CLIN 1003 is: \$30,367.00  (End of narrative B003)  Laspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Beliveries or Performance DLVR SCH PERF COMPD, BEL CD OUDMITTY DATE  001  \$ 30,367.00  100301  HE-BROWN  PRON: R362C145R3 PRON AMD: 03 ACRN: AH	100202	HE-HMMWV				
NOUN: HE-HMMMV UPGRADES-TRAVEL SECURITY CLASS: Unclassified  CLIN 1003 has been established to fund estimated TRAVEL cost for approved Work Directive No. DRS-0010  The current negotiated value of CLIN 1003 is as follows:  Total Estimated Cost: \$ 30,367.00  FEE is not applicable to travel.  The total OBLIGATED amount for CLIN 1003 is: \$30,367.00  (End of narrative B003)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLNR SCH PERF COMPL REL CD QUANTITY DATE REL CD QUANTITY DATE 30-SEP-2008  \$ 30,367.00  100301 HE-HMMMV PRON: R362C145R3 PRON AMD: 03 ACRN: AH		PRON: R372C303R3 PRON AMD: 01 ACRN: AJ AMS CD: 63300544100				
CLIN 1003 has been established to fund estimated TRAVEL cost for approved Work Directive No. DRS-0010  The current negotiated value of CLIN 1003 is as follows:  Total Estimated Cost: \$ 30,367.00  FEE is not applicable to travel.  The total OBLIGATED amount for CLIN 1003 is: \$30,367.00  (End of narrative B003)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVE SCH PERF COMPL REL CD OUTANTITY DATE 001 1 30-SEP-2008  \$ 30,367.00	1003	HE-HMMWV	1	LO		\$30,367.00
estimated TRAVEL cost for approved Work Directive No. DRS-0010  The current negotiated value of CLIN 1003 is as follows:  Total Estimated Cost: \$ 30,367.00  FEE is not applicable to travel.  The total OBLIGATED amount for CLIN 1003 is: \$30,367.00  (End of narrative B003)  Linspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2008  \$ 30,367.00  LINSPECTION: DESTINATION ACCEPTANCE: D						
is as follows:  Total Estimated Cost: \$ 30,367.00  FEE is not applicable to travel.  The total OBLIGATED amount for CLIN 1003 is: \$30,367.00  (End of narrative B003)  Inspection and Aggeptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2008  \$ 30,367.00  100301 HE-HMMMV PRON: R362C145R3 PRON AMD: 03 ACRN: AH		estimated TRAVEL cost for approved				
FEE is not applicable to travel.  The total OBLIGATED amount for CLIN 1003 is: \$30,367.00  (End of narrative B003)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 1 30-SEP-2008  \$ 30,367.00  100301 HE-HMMWV PRON: R362C145R3 PRON AMD: 03 ACRN: AH						
The total OBLIGATED amount for CLIN 1003 is: \$30,367.00  (End of narrative B003)  Inspection and Acceptance INSPECTION: Destination		Total Estimated Cost: \$ 30,367.00				
\$30,367.00  (End of narrative B003)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2008  \$ 30,367.00  100301 HE-HMMHV PRON: R362C145R3 PRON AMD: 03 ACRN: AH		FEE is not applicable to travel.				
Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 1 30-SEP-2008  \$ 30,367.00  100301 HE-HMMWV PRON: R362C145R3 PRON AMD: 03 ACRN: AH						
INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2008  \$ 30,367.00  PRON: R362C145R3 PRON AMD: 03 ACRN: AH		(End of narrative B003)				
DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2008  \$ 30,367.00  HE-HMMWV PRON: R362C145R3 PRON AMD: 03 ACRN: AH						
100301 <u>HE-HMMWV</u> PRON: R362C145R3 PRON AMD: 03 ACRN: AH		DLVR SCH PERF COMPL REL CD QUANTITY DATE				
PRON: R362C145R3 PRON AMD: 03 ACRN: AH		\$ 30,367.00				
	100301	HE-HMMWV				
AMS CD: 63300544100 (AMOUNT: \$ 10,414.00)		AMS CD: 63300544100				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00031

Page 6 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100302	HE-HMMWV				
	PRON: R372C303R3 PRON AMD: 01 ACRN: AJ AMS CD: 63300544100 (AMOUNT: \$ 19,953.00)				

	COMPINITATION CITED			Reference No. of Document Being Continued					Page 7 of 7		
	CONTINUATION SHEET				SIIN DAAE07-02-C	-L06	MOD/AMD P000	MOD/AMD P00031			
Name	Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.										
SECTION	G - CONTRACT ADMINIS	TRATION	I DATA								
	PRON/										
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE		
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
100102	R372C303R3 63300544100	AJ	2 72C303	\$	0.00	\$	97,481.00	\$	97,481.00		
100202	R372C303R3	AJ	2	\$	0.00	\$	56,906.00	\$	56,906.00		
	63300544100		72C303								
100302	R372C303R3 63300544100	AJ	2 72C303	\$	0.00	\$	19,953.00	\$	19,953.00		
					NET CHANGE	\$	174,340.00				
SERVICE	E NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
		3.000			037						
NAME	BY ACRN	21	OUNTING CLASS			2	STATION	÷	AMOUNT		
Army	AJ	21	/2040000/61	NOW \FFP	33005255Y S2011	. 3	W56HZV	\$.	174,340.00		
							NET CHANGE	\$	174,340.00		

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 8,148,682.93
 \$ 174,340.00
 \$ 8,323,022.93

ACRN EDI ACCOUNTING CLASSIFICATION

AJ 21 070820400000 S20113 76N6N7E63300544100255Y 72C303S20113 W56HZV